UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Nakeya Antoinette Patterson	Case No. 15-36323
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2015.
- 2) The plan was confirmed on 01/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/16/2016.
 - 5) The case was dismissed on 05/27/2016.
 - 6) Number of months from filing to last payment: 3.
 - 7) Number of months case was pending: <u>9</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$53,110.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,275.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,275.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$746.59
Court Costs \$0.00
Trustee Expenses & Compensation \$63.72
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$810.31

Attorney fees paid and disclosed by debtor: \$0.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CITY OF CHICAGO DEPT OF REVENU	Unsecured	0.00	5.00	5.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	700.00	1,311.15	1,311.15	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,507.00	1,997.49	1,997.49	0.00	0.00
FUTURE FINANCE COMPANY	Unsecured	NA	2,681.94	2,681.94	0.00	0.00
FUTURE FINANCE COMPANY	Secured	6,646.00	3,982.00	3,982.00	449.02	15.67
NICOR GAS	Unsecured	800.00	321.42	321.42	0.00	0.00
PAYDAY LOAN STORE	Unsecured	900.00	683.28	683.28	0.00	0.00
PAYDAY LOAN STORE	Unsecured	0.00	198.10	198.10	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	75.00	75.00	0.00	0.00
SPRINT	Unsecured	500.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	400.00	NA	NA	0.00	0.00
TOYOTA FINANCIAL SERVICES	Unsecured	1,200.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	359.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	33.00	NA	NA	0.00	0.00
AT&T	Unsecured	90.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	380.00	NA	NA	0.00	0.00
CITY OF CHICAGO BUREAU PARKING	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF ELGIN	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	53.00	NA	NA	0.00	0.00
LOWRIE ELEMENTARY DIST U46	Unsecured	136.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	13,525.00	13,865.82	13,865.82	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,982.00	\$449.02	\$15.67
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,982.00	\$449.02	\$15.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,139.20	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$810.31 \$464.69	
TOTAL DISBURSEMENTS :		<u>\$1,275.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2016 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.